

Date: Monday, 18/08/2008 3:36:59 PM  
 User: Julie Lecocq

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CREW DOOR WINDOW KIT  
 Job Number : 41324  
 Estimate Number : 11635  
 P.O. Number :  
 This Issue : 18/08/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : PURCHASED PARTS  
 Previous Run : 33910  
 Written By :  
 Checked & Approved By : JLD 08.8.18  
 Comment : Est Rev:A 05.03.22 New issue KJ/JLM

Part Number : D044713011  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : N/A  
 Material :  
 Due Date : 08/09/2008 Qty: 3 Um: Each

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JLD 08.8.28



Comment: DOCUMENT CONTROL

Photocopy bluefiles, Cutting Template and create labels per PPP D044-713-011CHG001

S 08/09/30

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2126 Seal



Comment: Qty.: 7.5250 f(s)/Unit Total: 22.5750 f(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

90.3" D2126

Seal

B35251

8/9/4

54

4.0 D32771 Window



Comment: Qty.: 1.0000 Each(s)/Unit Total: 3.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D3277-1

Window

41450

1 DT8720(Ref)

Cutting Template, Fwd Door

18

S 08/09/30 x3

5.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 08/09/30 (X3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CREW DOOR WINDOW KIT

Job Number: 41324

Part Number: D044713011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-011

Location: \_\_\_\_\_

PPP Rev: \_\_\_\_\_

*Rev A*

*JS 08/09/30* (K3)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



*08/09/30* *JA*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*mf 08-09-30*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries